

Case 23-54631-lrc Doc 4 Filed 05/17/23 Entered 05/17/23 14:16:53 Desc Main Document Page 1 of 6

# NORTHSIDE HOSPITAL

Northside Hospital, Inc.  
1000 Johnson Ferry Road NE  
Atlanta, GA 30342-1611

Pay Statement	
Period Start Date	04/09/2023
Period End Date	04/22/2023
Pay Date	04/28/2023
Document	54701698
Net Pay	\$222.74

Pay Details

DOTTIE M MCCOY 170 MARTIN CIRCLE LAWRENCEVILLE, GA 30046 USA	Employee Number	659062	Location	GA-Northside Hospital
	SSN	XXX-XX-XXXX	Entity	40 - GWINNETT DULUTH
	Job	MONITOR TECH II	Division	DPC - Duluth Patient Care
	Pay Rate	\$21.22	Department	406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency	Biweekly	Pay Rule	2 - 0-40 Regular Employee

Earnings

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	11.5000	\$21.22	\$244.03	\$1,002.65
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkday Eve Diff	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.20	\$5.10	\$15.30
Wkend Day Diff				0.0000	\$0.00	\$0.00	\$13.25
Wkend Eve Diff				0.0000	\$0.00	\$0.00	\$8.12

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.32	\$30.08	\$3.66	\$15.04

Taxes

Tax	Current	YTD
Employee Medicare	\$3.62	\$20.33
Social Security Employee Tax	\$15.45	\$86.91

Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$222.74
Total		\$222.74

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$249.13	\$241.81	\$19.07	\$7.32	\$222.74
YTD	\$1,401.75	\$1,371.67	\$107.24	\$30.08	\$1,264.43


**NORTHSIDE HOSPITAL**

Northside Hospital, Inc.  
1000 Johnson Ferry Road NE  
Atlanta, GA 30342-1611

**Pay Statement**

Period Start Date 03/12/2023  
Period End Date 03/25/2023  
Pay Date 03/31/2023  
Document 54653543  
**Net Pay \$232.24**

**Pay Details**

<b>DOTTIE M MCCOY</b>	Employee Number	659062	Location	GA-Northside Hospital
170 MARTIN CIRCLE	SSN	XXX-XX-XXXX	Entity	40 - GWINNETT DULUTH
LAWRENCEVILLE, GA 30046	Job	MONITOR TECH II	Division	DPC - Duluth Patient Care
USA	Pay Rate	\$21.22	Department	406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency	Biweekly	Pay Rule	2 - 0-40 Regular Employee

**Earnings**

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	12.0000	\$21.22	\$254.64	\$758.62
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkday Eve Diff	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.20	\$5.10	\$10.20
Wkend Day Diff				0.0000	\$0.00	\$0.00	\$13.25
Wkend Eve Diff				0.0000	\$0.00	\$0.00	\$8.12

**Deductions**

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.64	\$22.76	\$3.82	\$11.38

**Taxes**

Tax	Current	YTD
Employee Medicare	\$3.76	\$16.71
Social Security Employee Tax	\$16.10	\$71.46

**Paid Time Off**

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

**Net Pay Distribution**

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$232.24
Total		\$232.24

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$259.74	\$252.10	\$19.86	\$7.64	<b>\$232.24</b>
YTD	\$1,152.62	\$1,129.86	\$88.17	\$22.76	\$1,041.69



## NORTHSIDE HOSPITAL

Northside Hospital, Inc.  
1000 Johnson Ferry Road NE  
Atlanta, GA 30342-1611

### Pay Statement

Period Start Date 02/26/2023  
Period End Date 03/11/2023  
Pay Date 03/17/2023  
Document 54629522  
**Net Pay \$227.49**

### Pay Details

<b>DOTTIE M MCCOY</b>	Employee Number	659062	Location	GA-Northside Hospital
170 MARTIN CIRCLE	SSN	XXX-XX-XXXX	Entity	40 - GWINNETT DULUTH
LAWRENCEVILLE, GA 30046	Job	MONITOR TECH II	Division	DPC - Duluth Patient Care
USA	Pay Rate	\$21.22	Department	406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency	Biweekly	Pay Rule	2 - 0-40 Regular Employee

### Earnings

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	11.7500	\$21.22	\$249.34	\$503.98
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkday Eve Diff	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.20	\$5.10	\$5.10
Wkend Day Diff				0.0000	\$0.00	\$0.00	\$13.25
Wkend Eve Diff				0.0000	\$0.00	\$0.00	\$8.12

### Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.48	\$15.12	\$3.74	\$7.56

### Taxes

Tax	Current	YTD
Employee Medicare	\$3.69	\$12.95
Social Security Employee Tax	\$15.78	\$55.36

### Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

### Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$227.49
Total		\$227.49

### Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$254.44	\$246.96	\$19.47	\$7.48	<b>\$227.49</b>
YTD	\$892.88	\$877.76	\$68.31	\$15.12	\$809.45



## NORTHSIDE HOSPITAL

Northside Hospital, Inc.  
1000 Johnson Ferry Road NE  
Atlanta, GA 30342-1611

### Pay Statement

Period Start Date 02/12/2023  
Period End Date 02/25/2023  
Pay Date 03/03/2023  
Document 54605811  
**Net Pay \$247.26**

### Pay Details

<b>DOTTIE M MCCOY</b> 170 MARTIN CIRCLE LAWRENCEVILLE, GA 30046 USA	Employee Number 659062	Location GA-Northside Hospital
	SSN XXX-XX-XXXX	Entity 40 - GWINNETT DULUTH
	Job MONITOR TECH II	Division DPC - Duluth Patient Care
	Pay Rate \$21.22	Department 406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency Biweekly	Pay Rule 2 - 0-40 Regular Employee

### Earnings

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	2	MONITOR TECH II	6350D ICU/IMCU DULUTH	12.0000	\$21.22	\$254.64	\$254.64
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkend Day Diff	2	MONITOR TECH II	6350D ICU/IMCU DULUTH	7.7500	\$1.70	\$13.25	\$13.25
Wkend Eve Diff	2	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.91	\$8.12	\$8.12

### Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.64	\$7.64	\$3.82	\$3.82

### Taxes

Tax	Current	YTD
Employee Medicare	\$4.00	\$9.26
Social Security Employee Tax	\$17.11	\$39.58

### Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

### Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$247.26
Total		\$247.26

### Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$276.01	\$268.37	\$21.11	\$7.64	<b>\$247.26</b>
YTD	\$638.44	\$630.80	\$48.84	\$7.64	\$581.96

04/21/2023

Dottie McCoy

\*\*866.50

\*\*\*\*\*Eight hundred sixty-six and 50/100

Dottie McCoy

170 Martin Cir

Lawrenceville GA 30046

**EMPLOYER**

LifeHope Health System  
11680 Great Oaks Way  
Alpharetta GA 30022

**PAY PERIOD**

Period Beginning 04/01/2023  
Period Ending: 04/14/2023  
Pay Date: 04/21/2023  
Total Hours: 42.45

**EMPLOYEE**

Dottie McCoy  
170 Martin Cir  
Lawrenceville GA 30046

**BENEFITS**

Paid time off

**Used**  
0.00

**Available**  
0.00

**NET PAY:**

**\$866.50**

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	42.45	23.00	976.35	976.35

<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
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<b>TAXES</b>	<b>Current</b>	<b>YTD</b>
Federal Income Tax	0.00	0.00
Social Security	60.53	60.53
Medicare	14.16	14.16
GA Income Tax	35.16	35.16

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$976.35	\$976.35
Taxes	\$109.85	\$109.85
Deductions	\$0.00	\$0.00

**Net Pay \$866.50**

05/05/2023

Dottie McCoy

\*\*1,257.88

\*\*\*\*\*One thousand two hundred fifty-seven and 88/100

Dottie McCoy  
170 Martin Cir  
Lawrenceville GA 30046

**EMPLOYER**

LifeHope Health System  
11680 Great Oaks Way  
Alpharetta GA 30022

**PAY PERIOD**

Period Beginning 04/15/2023  
Period Ending: 04/28/2023  
Pay Date: 05/05/2023  
Total Hours: 62.10

**EMPLOYEE**

Dottie McCoy  
170 Martin Cir  
Lawrenceville GA 30046

**BENEFITS**

Paid time off

**Used**  
0.00

**Available**  
0.00

**NET PAY:**

**\$1,257.88**

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	62.10	23.00	1,428.30	2,404.65

<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
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**TAXES**

	<b>Current</b>	<b>YTD</b>
Federal Income Tax	0.00	0.00
Social Security	88.56	149.09
Medicare	20.71	34.87
GA Income Tax	61.15	96.31

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$1,428.30	\$2,404.65
Taxes	\$170.42	\$280.27
Deductions	\$0.00	\$0.00

**Net Pay \$1,257.88**